

# TENNESSEE REGULATORY AUTHORITY

Ron Jones, Chairman  
Deborah Taylor Tate, Director  
Pat Miller, Director  
Sara Kyle, Director



460 James Robertson Parkway  
Nashville, Tennessee 37243-0505

## NOTICE OF FILING

**DOCKET: 04-00381**

**IN RE: Petition to Establish Generic Docket to Consider Amendments to  
Interconnection Agreements Resulting from Changes of Law**

**DATE: September 23, 2005**

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On September 13 and 14, 2005, the Tennessee Regulatory Authority ("Authority") held a Hearing before the voting Panel in Docket No. 04-00381. During the Hearing, the Directors requested that the Parties provide additional information and documentation, supplementing the testimony presented. Based on these requests and questions arising from a review of information provided during the Hearing, the following documentation shall be filed with the Authority no later than **Friday, October 14, 2005**, by the respective parties:

### **BellSouth**

1. With regard to request for negotiations related to changes of law, please provide the following:
  - (a) A list of the dates that BellSouth issued requests for negotiations regarding the TRO, Interim Order, and TRRO and tie each request date to the respective order;
  - (b) A sample of each request for notification identified in (a) above;
  - (c) The number of carriers to whom each respective request for notification was sent.
  - (d) A list of carriers that do not have TRO/TRRO amendments; and
  - (e) A list of carriers, doing business in Tennessee, that have not responded to any request for negotiations identified in (a) above.
2. Please provide a list of the "triggers" used by BellSouth to determine when an EELs audit is necessary, as mentioned in witness Tipton's testimony.
3. Please provide copies of all correspondence between BellSouth and the Federal Communications Commission (sent by either party) regarding the wire center inputs to the nonimpairment analysis for high capacity loops and transport.

4. Please provide the dates that BellSouth contacted CLECs about the BellSouth scheduling tool and provide a sample of the communication used for this purpose.
5. Please provide the total number of hot cuts to perform per wire center in Tennessee.
6. Please provide the number of standalone switch-ports provisioned to CLECs in the state of Tennessee and include a breakdown by wire center and, if possible, by CLEC.
7. With respect to page 9 of the financial report entered into the record as Exhibit 20, please describe the process used by the preparers of that financial report to arrive at the business line figure of 6,053,000 and include all supporting documentation.

**ITC^ DeltaCom**

Please provide the written agreement to withdraw the testimony that was filed in this proceeding.

**CompSouth**


Please provide an explanation of the process Mr. Gillan used to determine his business line counts and all documentation used in the process of calculating Mr. Gillan's business line counts.

An original and 13 copies of the above requested documentation shall be filed with:

Ms. Sharla Dillon, Docket Room Manager  
460 James Robertson Parkway  
Nashville, Tennessee 37243-0505

If you have any questions, please contact Colleen Edwards at 615/741-2904, ext. 176 or Carsie Mundy at 615/741-2904, ext. 166.

**FOR THE TENNESSEE REGULATORY AUTHORITY,**

  
J. Richard Collier, General Counsel

Original in docket file.

cc: Parties to this Docket  
Interested Parties